

**REGISTERED NUMBER: 04819078 (England and Wales)**

**Unaudited Financial Statements For The Year Ended 31 July 2018**

**for**

**KK + PLUS LIMITED**

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For The Year Ended 31 July 2018**

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**KK + PLUS LIMITED (REGISTERED NUMBER: 04819078)**

**Balance Sheet  
31 July 2018**

|                                              | 2018           |                | 2017           |
|----------------------------------------------|----------------|----------------|----------------|
|                                              | £              | £              | £              |
| <b>FIXED ASSETS</b>                          |                | 5,356          | 6,945          |
| <b>CURRENT ASSETS</b>                        | 4,873          |                | 7,379          |
| <b>PREPAYMENTS AND ACCRUED INCOME</b>        | 1,011          |                | 1,081          |
| <b>CREDITORS</b>                             |                |                |                |
| Amounts falling due within one year          | <u>(7,167)</u> |                | <u>(6,965)</u> |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |                | <u>(1,283)</u> | <u>1,495</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                | 4,073          | 8,440          |
| <b>CREDITORS</b>                             |                |                |                |
| Amounts falling due after more than one year |                | -              | <u>2,889</u>   |
| <b>NET ASSETS</b>                            |                | <u>4,073</u>   | <u>5,551</u>   |
| <b>CAPITAL AND RESERVES</b>                  |                | <u>4,073</u>   | <u>5,551</u>   |

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

KK + Plus Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04819078

**Registered office:** 115 Byrkley Street  
Burton on Trent  
Staffordshire  
DE14 2EG

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1 ) .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

As at 31 July 2018 the company owed £624 (2017: £334) to the directors in the form of an interest free loan.

In July 2014 the company borrowed £14,600 from Mrs K Kirby at a fixed interest rate of 6%. This loan is repayable by equal instalments over 60 months. The balance owing at 31 July 2018 was £2,889 (2017 : £5,895).

**Balance Sheet - continued  
31 July 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 January 2019 and were signed on its behalf by:

Mrs K M Kirby - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.